

REGISTERED OFFICE : "ANANTA BHAWAN", 94, VIVEKANAND NAGAR, P.O. - PODRAH, ANDUL ROAD, 3RD FLOOR, ROOM NO. -301, HOWRAH - 711109

Statement of Un-Audited (Standalone) Financial Results for the Half Year Ended 30th September' 2015

(RUPEES IN LACS EXCEPT SHARES)

Sr. No.	Particulars	Half Year Ended 30th September' 2015	Half Year Ended 30th September' 2014	Year Ended 31st March' 2015	Year Ended 31st March' 2014
		Un-Audited	Un-Audited	Audited	Audited
1	<b>Income from Operations</b>				
	a) Net Sales/Income from Operations (Net Of Excise Duty)	2,292.65	4,635.17	8,561.42	16,788.63
	b) Other Operating Income	-	-	-	-
	<b>Total Income from Operations (Net)</b>	<b>2,292.65</b>	<b>4,635.17</b>	<b>8,561.42</b>	<b>16,788.63</b>
2	<b>Expenses</b>				
	(a) Cost of Operations	2,252.72	4,566.95	8,446.35	16,675.63
	(b) Purchases of Stock-in-trade	-	-	-	-
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-
	(d) Employees Benefit Expenses	9.92	12.60	19.27	25.03
	(e) Depreciation & Amortization Expenses	-	2.40	3.58	4.60
	(f) BSE Listing Fees / Depository Expenses	0.69	-	0.25	-
	(g) Other Expenses	6.08	18.08	26.84	14.45
	<b>Total Expenses</b>	<b>2,269.41</b>	<b>4,600.03</b>	<b>8,496.29</b>	<b>16,719.71</b>
3	<b>Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)</b>	<b>23.24</b>	<b>35.14</b>	<b>65.13</b>	<b>68.92</b>
4	Other Income/(Loss)	-	-	-	-
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3+4)</b>	<b>23.24</b>	<b>35.14</b>	<b>65.13</b>	<b>68.92</b>
6	Finance Costs	-	-	-	-
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)</b>	<b>23.24</b>	<b>35.14</b>	<b>65.13</b>	<b>68.92</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit(+)/Loss(-) from ordinary activities before Tax (7-8)</b>	<b>23.24</b>	<b>35.14</b>	<b>65.13</b>	<b>68.92</b>
10	Tax Expense	(0.25)	10.86	18.15	21.30
11	<b>Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)</b>	<b>23.49</b>	<b>24.28</b>	<b>46.98</b>	<b>47.62</b>
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-
13	<b>Net Profit (+)/Loss(-) for the period (11-12)</b>	<b>23.49</b>	<b>24.28</b>	<b>46.98</b>	<b>47.62</b>
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1,978.90	1,978.90	1,978.90	1,978.90
15	Reserves excluding revaluation Reserves as per last Balance Sheet	2,224.04	2,177.86	2,200.56	2,153.57
16	<b>Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)</b>				
(i)	a) Basic	0.12	0.12	0.24	0.24
	b) Diluted	-	-	-	-
17	<b>Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)</b>				
(ii)	a) Basic	0.12	0.12	0.24	0.24
	b) Diluted	-	-	-	-
A	<b>PARTICULARS OF SHAREHOLDING</b>				
	Public Shareholding				
	- Number of Shares	8,000,000	8,000,000	8,000,000	8,000,000
	- Percentage of Share Holding	40.43	40.43	40.43	40.43
18	<b>Promoter and Promoter Group Shareholding</b>				
	a) Pledged/Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-
	b) None-Encumbered				
	- Number of Shares	11,789,000	11,789,000	11,789,000	11,789,000
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	59.57	59.57	59.57	59.57
B	<b>INVESTOR COMPLAINTS</b>				
	Pending at the beginning of the Period			NIL	
	Received during the Period			NIL	
	Disposed during the Period			NIL	
	Remaining unresolved at the end of the Period			NIL	

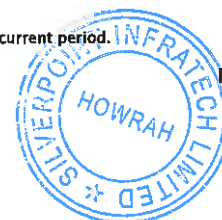
**NOTES :**

• Segmental Report for the Period as per AS-17 is not applicable for the period.

• The prior period/year figures have been reclassified or regrouped wherever required to conform to the classification of the current period.

Place : Howrah

Date : November 10, 2015



For Silverpoint Infratech Limited


Sarjay Kumar Drolla  
(Managing Director)

DIN - 00538256

## STATEMENT OF ASSETS &amp; LIABILITIES

( RUPEES IN LACS )

	As at September 30, 2015	As at March 31, 2015
<b>EQUITY AND LIABILITIES</b>		
<b>(1) Shareholder's Funds</b>		
(a) SHARE CAPITAL	1,978.90	1,978.90
(b) RESERVER & SURPLUS	2,224.04	2,200.56
<b>(2) Non-Current Liabilities</b>		
(a) DEFERRED TAX LIABILITY	-	0.25
<b>(3) Current Liabilities</b>		
(a) SHORT-TERM BORROWINGS	-	319.53
(b) TRADE PAYABLES	3,106.85	3,113.77
(c) SHORT TERM PROVISIONS	101.33	101.33
(d) OTHER CURRENT LIABILITIES	0.51	4.83
<b>Total</b>	<b>7,411.63</b>	<b>7,719.17</b>
<b>II ASSETS</b>		
<b>(1) Non-Current Assets</b>		
(a) FIXED ASSETS	32.76	25.68
<b>(2) Current Assets</b>		
(a) CURRENT INVESTMENTS	1,185.20	1,055.10
(b) TRADE RECEIVABLES	2,459.02	3,043.13
(c) SHORT-TERM LOANS AND ADVANCES	3,731.58	3,591.16
(d) CASH AND CASH EQUIVALENTS	3.07	4.10
<b>Total</b>	<b>7,411.63</b>	<b>7,719.17</b>



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Statement of Consolidated Un-Audited Financial Results for the Half Year Ended 30th September' 2015

( RUPEES IN LACS EXCEPT SHARES )

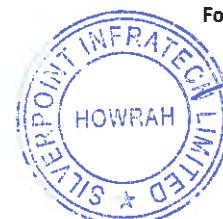
Sr. No.	Particulars	Half Year Ended 30th September' 2015	Half Year Ended 30th September' 2014	Year Ended 31st March' 2015	Year Ended 31st March' 2014
		Un-Audited	Un-Audited	Audited	Audited
1	<b>Income from Operations</b>				
	a) Net Sales/Income from Operations (Net Of Excise Duty)	2,292.65	4,635.17	8,561.42	16,788.63
	b) Other Operating Income	-	-	-	-
	<b>Total Income from Operations (Net)</b>	<b>2,292.65</b>	<b>4,635.17</b>	<b>8,561.42</b>	<b>16,788.63</b>
2	<b>Expenses</b>				
	(a) Cost of Operations	2,252.72	4,566.95	8,446.35	16,677.83
	(b) Purchases of Stock-in-trade	-	-	-	-
	(c) Changes In Inventories of Finished Goods, Work-in-Progress and Stock-In-Trade	-	-	-	-
	(d) Employees Benefit Expenses	9.92	12.60	19.27	25.03
	(e) Depreciation & Amortization Expenses	-	2.40	5.29	4.60
	(f) BSE Listing Fees / Depository Expenses	0.69	-	0.25	-
	(g) Other Expenses	6.08	18.08	27.33	14.45
	<b>Total Expenses</b>	<b>2,269.41</b>	<b>4,600.03</b>	<b>8,498.49</b>	<b>16,721.91</b>
3	<b>Profit/(Loss) from Operations before other income, finance cost and exceptional Expenses (1-2)</b>	<b>23.24</b>	<b>35.14</b>	<b>62.93</b>	<b>66.72</b>
4	<b>Other Income/(Loss)</b>	-	-	-	-
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>23.24</b>	<b>35.14</b>	<b>62.93</b>	<b>66.72</b>
6	<b>Finance Costs</b>	-	-	-	-
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)</b>	<b>23.24</b>	<b>35.14</b>	<b>62.93</b>	<b>66.72</b>
8	<b>Exceptional Items</b>	-	-	-	-
9	<b>Profit(+)/Loss(-) from ordinary activities before Tax (7-8)</b>	<b>23.24</b>	<b>35.14</b>	<b>62.93</b>	<b>66.72</b>
10	<b>Tax Expense</b>	(0.25)	10.86	17.47	20.62
11	<b>Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)</b>	<b>23.49</b>	<b>24.28</b>	<b>45.46</b>	<b>46.10</b>
12	<b>Extra Ordinary Items (Net of Tax Expense of Rs. Lac)</b>	-	-	-	-
13	<b>Net Profit (+)/Loss(-) for the period (11-12)</b>	<b>23.49</b>	<b>24.28</b>	<b>45.46</b>	<b>46.10</b>
14	<b>Paid-up Equity Share Capital (Face Value of Rs. 10/- each)</b>	<b>1,978.90</b>	<b>1,978.90</b>	<b>1,978.90</b>	<b>1,978.90</b>
15	<b>Reserves excluding revaluation Reserves as per last Balance Sheet</b>	<b>2,219.76</b>	<b>2,175.66</b>	<b>2,196.95</b>	<b>2,153.57</b>
16	<b>Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)</b>				
(i)	a) Basic	0.12	0.12	0.23	0.23
	b) Diluted	-	-	-	-
17	<b>Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)</b>				
(ii)	a) Basic	0.12	0.12	0.23	0.23
	b) Diluted	-	-	-	-
A	<b>PARTICULARS OF SHAREHOLDING</b>				
	Public Shareholding				
	- Number of Shares	8,000,000	8,000,000	8,000,000	8,000,000
	- Percentage of Share Holding	40.43	40.43	40.43	40.43
18	<b>Promoter and Promoter Group Shareholding</b>				
	a) Pledged/Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-
	b) None-Encumbered				
	- Number of Shares	11,789,000	11,789,000	11,789,000	11,789,000
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	59.57	59.57	59.57	59.57
B	<b>INVESTOR COMPLAINTS</b>				
	Pending at the beginning of the Period			NIL	
	Received during the Period			NIL	
	Disposed during the Period			NIL	
	Remaining unresolved at the end of the Period			NIL	

**NOTES :**

. Segmental Report for the Period as per A5-17 is not applicable for the period.

. The prior period/year figures have been reclassified or regrouped wherever required to conform to the classification of the current period.

For Silverpoint Infratech Limited



*Sanjay Kumar Drolla*  
Sanjay Kumar Drolla  
(Managing Director)  
DIN - 00538256

Place : Howrah

Date : November 10, 2015

## STATEMENT OF CONSOLIDATED ASSETS &amp; LIABILITIES

(RUPEES IN LACS)

	As at September 30, 2015	As at March 31, 2015
<b>EQUITY AND LIABILITIES</b>		
<b>(1) Shareholder's Funds</b>		
(a) SHARE CAPITAL	1,978.90	1,978.90
(b) RESERVES AND SURPLUS	2,219.76	2,196.95
<b>(2) Non-Current Liabilities</b>		
UNSECURED LOAN	-	-
DEFERRED TAX LIABILITY	-	0.25
<b>(3) Current Liabilities</b>		
(a) SHORT TERM BORROWINGS	-	319.53
(b) TRADE PAYABLES	3,106.85	3,113.77
(c) SHORT-TERM PROVISIONS	101.33	100.65
(d) OTHER CURRENT LIABILITIES	0.51	5.31
<b>Total</b>	<b>7,407.35</b>	<b>7,715.36</b>
<b>II ASSETS</b>		
<b>(1) Non-Current Assets</b>		
(a) FIXED ASSETS	32.76	25.67
(b) OTHER NON-CURRENT ASSETS	5.13	5.13
<b>(2) Current Assets</b>		
(a) CURRENT INVESTMENT	997.10	867.00
(b) STOCK IN TRADE	171.00	171.00
(c) TRADE RECEIVABLES	2,459.02	3,043.13
(d) SHORT-TERM LOANS AND ADVANCES	3,731.58	3,591.16
(e) CASH AND BANK BALANCES	10.76	12.27
<b>Total</b>	<b>7,407.35</b>	<b>7,715.36</b>

